

## BY FINANCE/EXECUTIVE COMMITTEE

05-2 -0495

AUTHORIZING THE CHIEF **PROCUREMENT** OFFICER TO UTILIZE THE STATE OF GEORGIA **CONTRACT** 980-020-110165 WITH ORACLE CORPORATION FOR THE **PURCHASE SOFTWARE LICENSES AND** SERVICE AGREEMENTS FOR GENERAL FUND DEPARTMENT OF WATERSHED MANAGEMENT BEHALF OF THE DEPARTMENT INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY EIGHT THOUSAND THIRTY FOUR DOLLARS AND NO CENTS \$268,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER **NUMBER:** INTERNAL FUND, 521106 ELECTRONIC MEDIA, E11001 OFFICE OF THE CIO

WHEREAS, the City of Atlanta the "City" Department of Information Technology, desires to purchase Software Licenses and Service Agreements to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 980-020-110165 with Oracle Corporation to purchase Software Licenses and Service Agreements to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 980-020-110165 pursuant to § 2-1606 of the City of Atlanta Code of Ordinances to purchase Software Licenses and Service Agreements to perform daily operations for the Department of Information Technology in an amount not to exceed \$268,034.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2M01 Internal Fund, 521106 Electronic Media, E11001 Office of the CIO.

A true copy,

ADOPTED by the City Council APPROVED by the Mayor

March 21, 2005 March 25, 2005

Municipal Clerk €

## Atlanta City Council

## Regular Session

CONSENT I

CONSENT I PG 4-16 EXCEPT 05-R-0499 04-0-2111 ADOPT

YEAS: 13

NAYS: 0

ABSTENTIONS: 0
NOT VOTING: 1

DVGUARD A

EXCUSED: 0

ABSENT 2

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MAYOR'S ACTION	Date	Date	REGULAR REPORT REFER
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	Date	3-16-05	BY FINANCE/EXECUTIVE COMMITTEE
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	Committee	Committee	
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2nd   1st & 2nd   3rd		Date	0
FINAL COUNCIL AC	ading	First Reading	